



WEEKLY CERTIFIED PAYROLL REPORTING FORM

NAME OF CONTRACTOR :Scaffold Resource LLC Subcontractor to Lend Lease - Old Post Office					CONTRACTOR'S LICENSE No. 3019247223 SPECIALTY LICENSE No.						ADDRESS: 9513 Lanham Severn Road , Lanham, Md 20706 PHONE: 301-924-7223 EMAIL: dford@scaffoldresource.com							PROJECT LOCATION/ CODE / NAME : Washington, DC / 46126400 / Trump Hotel					
PAYROLL No. 21 FOR WEEK ENDING: 12/06/2014 SUBMITTED ON: December 22, 2014					MOTOR CARRIER PERMIT No.					No.	UNION Non-Union		SELF-INSURED CERTIFICATE No. WORKERS' COMP. POLICY:				WAGE DECISION: DC 130002 7/05/2013						
NAME, ADDRESS, SSN, DRIVER'S LICENSE, ETHNICITY, GENDER		WORK CLASSIFICATION, LOCATION AND TYPE	CLASSIFICATION,			HOURS WORKED EACH DAY						BASE HOURLY RATE	GROSS AMOUNT EARNED		DEDUCTION . CO		ONTRIBUTION AND PAYMENTS			NET WGS PAID FOR WEEK	CHECK No.		
MONGUE, GARY	EX	LABO0657-015 / LABORER: Skilled / Type: Building		11/30/14	12/1/14	12/2/14	12/3/14	12/4/14	12/5/14	12/6/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
b) (6)	EXEMPT		s	S	M 1.50	Т	W	TH	F 1.50	S	PROJECT 3.00	OF PAY \$24.00		1,188.37	174.09	80.97	0.00	52.59	0.00	8.09	0.00	\$315.74	2262486
	0	Washington, DC	0									\$0.00	1,100.57	Vac/Dues	Trav. Subs.	Health & Welfare	Pension	Vacation Holiday	Training	All Other	Total Fringes Paid to 3rd	Net Paid Week	
All or Part of Fringes Paid to Employee: NO		WD: DC 130002 7/05/2013 Vacation. Holiday and Dues in Gro		v: NO								\$0.00 Rate in Lieu	Total in Lieu	Total Base		0.00 Voluntary	\$0.00 H & W	\$0.00 Pension	\$0.00 Vac Hol	\$0.00 Training	\$20.49 All Other	20.49 Total Fringe	872.63
, p., p.,		Voluntary Contributions in Gross I	Pay: N	О								of Fringes: \$0.00	of Fringes 0.00	Rate + Fringes 30.83	Pension 0.00	Medical 0.00	Rate 0.00	0.00	0.00	Rate 0.00	Rate 6.83	Rate to 3rd 6.83	
OTHER DEDUCTION NOTES:ACC 3.78, CR	RI 1.12, 1	LIF-T 3.19																					
DLIVER, KEITH	EX	POWER EQUIPMENT OPERATORS / GROUP 3: Backhoes, cherrypickers, elevating		11/30/14	12/1/14	12/2/14	12/3/14	12/4/14	12/5/14	12/6/14	TOTAL HOURS THIS	BASE HOURLY RATE	THIS PROJECT	ALL PROJECTS	Federal Tax	Social Security	Medicare	State Tax	Local Taxes	Other	Savings	Total Deduction	Check No.
(b) (6)	EXEMPT	graders, hoists, power shovels, gradalls, front end loaders-3 1/2	S	S	M 10.25	T 10.75	W 10.25	TH 8.75	F	S	PROJECT 40.00	CT OF PAY	2,196.25	240.60	158.07	0.00	84.63	54.28	0.00	0.00	\$537.58	2262491	
	1		0		10.23	10.75	10.23	-			40.00		\$2,164.84		Vac/Dues	Trav.	Health	Pension	Vacation	Training	All Other	Total Fringes	Net Paid
/ /	0	Washington, DC	О					1.75	8.50	9.00	19.25	\$47.15	\$2,164.84			Subs.	& Welfare		Holiday			Paid to 3rd	Week
	0	Washington, DC WD: DC 130002 7/05/2013	D					1.75	8.50	9.00	19.25	\$0.00		Total Davis	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$487.63	487.63	
All or Part of Fringes Paid to Employee: NO	0		D oss Pa					1.75	8.50	9.00	19.25	\$0.00 Rate in Lieu of Fringes:	\$2,164.84 Total in Lieu of Fringes	Total Base Rate + Fringes	0.00 Voluntary Pension			\$0.00 Pension Rate	\$0.00 Vac Hol Rate	Training Rate	All Other Rate	487.63 Total Fringe Rate to 3rd	1,658.6
All or Part of Fringes Paid to Employee: NO	0	WD: DC 130002 7/05/2013 Vacation, Holiday and Dues in Gr	D oss Pa					1.75	8.50	9.00	19.25	\$0.00 Rate in Lieu	Total in Lieu		Voluntary	0.00 Voluntary	\$0.00 H & W	Pension	\$0.00 Vac Hol	Training	All Other	487.63 Total Fringe	1,658.6
All or Part of Fringes Paid to Employee: NO	0	WD: DC 130002 7/05/2013 Vacation, Holiday and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER:	D oss Pa	0							TOTAL	\$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes 0.00	Rate + Fringes 39.66	Voluntary Pension 0.00	0.00 Voluntary Medical 0.00	\$0.00 H & W Rate 0.00	Pension Rate 0.00	\$0.00 Vac Hol Rate 0.00	Training Rate 0.00	All Other Rate 8.23	487.63 Total Fringe Rate to 3rd 8.23	1,658.6
TAYLOR, MARK		WD: DC 130002 7/05/2013 Vacation, Holidav and Dues in Gr Voluntary Contributions in Gross I	D oss Pa		12/1/14 M	12/2/14 T	12/3/14 W	1.75	12/5/14 F	9.00 12/6/14 S		\$0.00 Rate in Lieu of Fringes: \$0.00	Total in Lieu of Fringes	Rate + Fringes	Voluntary Pension 0.00 Federal Tax	0.00 Voluntary Medical 0.00 Social Security	\$0.00 H & W Rate 0.00	Pension Rate 0.00	\$0.00 Vac Hol Rate 0.00 Local Taxes / SDI	Training Rate 0.00 Other	All Other Rate 8.23	Total Fringe Rate to 3rd 8.23 Total Deduction	1,658.6 Check No.
	0 EXEMPT	WD: DC 130002 7/05/2013 Vacation, Holiday and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER:	D oss Pa	O 11/30/14				12/4/14	12/5/14	12/6/14	TOTAL HOURS THIS	S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$21.26	Total in Lieu of Fringes 0.00	Rate + Fringes 39.66 ALL	Voluntary Pension 0.00	0.00 Voluntary Medical 0.00 Social Security 55.99 Trav.	\$0.00 H & W Rate 0.00 Medicare 0.00 Health	Pension Rate 0.00	\$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation	Training Rate 0.00	All Other Rate 8.23	Total Pringe Rate to 3rd 8.23 Total Deduction \$205.35 Total Fringes	1,658.6 Check No. 2262514 Net Paid
TAYLOR, MARK	EXEMPT	WD: DC 130002 7/05/2013 Vacation, Holiday and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC	D Pay: N	O 11/30/14		Т		12/4/14	12/5/14	12/6/14	TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$21.26	Total in Lieu of Fringes 0.00	ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 71.79 Vac/Dues	0.00 Voluntary Medical 0.00 Social Security 55.99 Trav. Subs.	\$0.00 H & W Rate 0.00 Medicare 0.00 Health & Welfare	Pension Rate 0.00 State Tax 27.09 Pension	\$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday	Training Rate 0.00 Other 50.48 Training	All Other Rate 8.23 Savings 0.00 All Other	Total Pringe Rate to 3rd 8.23 Total Deduction \$205.35 Total Fringes Paid to 3rd	1,658.6 Check No. 2262514 Net Paid Week
TAYLOR, MARK	EXEMPT	WD: DC 130002 7/05/2013 Vacation, Holiday and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER: Skilled / Type: Building	D Ooss Pa Pay: N S O D	11/30/14 S		Т		12/4/14	12/5/14	12/6/14	TOTAL HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$21.26 \$0.00 S0.00 Rate in Lieu	Total in Lieu of Fringes 0.00 THIS PROJECT \$111.62	ALL PROJECTS 731.94 Total Base	Voluntary Pension 0.00 Federal Tax 71.79 Vac/Dues 0.00 Voluntary	0.00 Voluntary Medical 0.00 Social Security 55.99 Trav. Subs. 0.00 Voluntary	S0.00 H & W Rate 0.00 Medicare 0.00 Health & Welfare \$0.00 H & W	Pension Rate 0.00 State Tax 27.09 Pension \$0.00 Pension	\$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol	Training Rate 0.00 Other 50.48 Training \$0.00 Training	Savings 0.00 All Other \$35.86 All Other	Total Fringe Rate to 3rd 8.23 Total Deduction \$205.35 Total Fringes Paid to 3rd 35.86 Total Fringe	1,658.6 Check No. 2262514 Net Paid
TAYLOR, MARK	EXEMPT	WD: DC 130002 7/05/2013 Vacation, Holiday and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC 130002 7/05/2013	D D Ooss Pa Pay: N S O D	11/30/14 S		Т		12/4/14	12/5/14	12/6/14	TOTAL HOURS THIS PROJECT	S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$21.26 \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT	ALL PROJECTS 731.94	Voluntary Pension 0.00 Federal Tax 71.79 Vac/Dues 0.00	0.00 Voluntary Medical 0.00 Social Security 55.99 Trav. Subs. 0.00	S0.00 H & W Rate 0.00 Medicare 0.00 Health & Welfare \$0.00	Pension Rate 0.00 State Tax 27.09 Pension \$0.00	\$0.00 Vac Hol Rate 0.00 Local Taxes / SDI 0.00 Vacation Holiday \$0.00	Training Rate 0.00 Other 50.48 Training	Savings 0.00 All Other \$35.86	Total Pringe Rate to 3rd 8.23 Total Deduction \$205.35 Total Fringes Paid to 3rd 35.86	1,658.6 Check No. 2262514 Net Paid Week 526.5
TAYLOR, MARK	EXEMPT	WD: DC 130002 7/05/2013 Vacation, Holidav and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC 130002 7/05/2013 Vacation, Holidav and Dues in Gr	D D Ooss Pa Pay: N S O D	11/30/14 S		Т		12/4/14	12/5/14	12/6/14	TOTAL HOURS THIS PROJECT	\$0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY RATE OF PAY \$21.26 \$0.00 Rate in Lieu of Fringes:	Total in Lieu of Fringes 0.00 THIS PROJECT \$111.62	ALL PROJECTS 731.94 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 71.79 Vac/Dues 0.00 Voluntary Pension	0.00 Voluntary Medical 0.00 Social Security 55.99 Trav. Subs. 0.00 Voluntary Medical	Medicare 0.00 Medicare 0.00 Health & Welfare \$0.00 Health & Welfare	Pension Rate 0.00 State Tax 27.09 Pension \$0.00 Pension Rate	S0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate	Training Rate 0.00 Other 50.48 Training \$0.00 Training Rate	All Other Rate 8.23 Savings 0.00 All Other \$35.86 All Other Rate	Total Fringe Rate to 3rd 8.23 Total Deduction \$205.35 Total Fringes Paid to 3rd Total Fringes Paid to 3rd	1,658.6 Check No. 2262514 Net Paid Week 526.5
All or Part of Fringes Paid to Employee: NO OTHER DEDUCTION NOTES: CHILD 50.48	EXEMPT	WD: DC 130002 7/05/2013 Vacation, Holidav and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC 130002 7/05/2013 Vacation, Holidav and Dues in Gr	D D Ooss Pa Pay: N S O D	O 11/30/14 S v: NO O		T 5.25		12/4/14 TH	12/5/14 F	12/6/14	TOTAL HOURS THIS PROJECT 5.25	S0.00 Rate in Lieu of Fringes. S0.00 BASE HOURLY RATE OF PAY \$21.26 \$0.00 S0.00 Rate in Lieu of Fringes. \$0.00	Total in Lieu of Fringes 0.00 THIS PROJECT \$111.62	ALL PROJECTS 731.94 Total Base Rate + Fringes	Voluntary Pension 0.00 Federal Tax 71.79 Vac/Dues 0.00 Voluntary Pension	0.00 Voluntary Medical 0.00 Social Security 55.99 Trav. Subs. 0.00 Voluntary Medical	Medicare 0.00 Medicare 0.00 Health & Welfare \$0.00 Health & Welfare	Pension Rate 0.00 State Tax 27.09 Pension \$0.00 Pension Rate	S0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate	Training Rate 0.00 Other 50.48 Training \$0.00 Training Rate	All Other Rate 8.23 Savings 0.00 All Other \$35.86 All Other Rate	Total Fringe Rate to 3rd 8.23 Total Deduction \$205.35 Total Fringes Paid to 3rd Total Fringes Paid to 3rd	1,658.6 Check No. 2262514 Net Paid Week 526.5
All or Part of Fringes Paid to Employee: NO	EXEMPT	WD: DC 130002 7/05/2013 Vacation. Holiday and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC 130002 7/05/2013 Vacation. Holiday and Dues in Gross I Voluntary Contributions in Gross I LABO0657-015 / LABORER:	D D D S S O D D Pay: N	O 11/30/14 S v: NO O	M	T 5.25	W	12/4/14 TH	12/5/14 F	12/6/14 S	TOTAL HOURS THIS PROJECT 5.25	\$0.00 Rate in Lieu of Fringes \$0.00 BASE HOURLY RATE OF PAY \$21.26 \$0.00 S0.00 Rate in Lieu of Fringes: \$0.00 BASE HOURLY	Total in Lieu of Fringes 0.00 THIS PROJECT \$111.62 Total in Lieu of Fringes 0.00 THIS	ALL PROJECTS 731.94 Total Base Rate + Fringes 28.09	Voluntary Pension 0.00 Federal Tax 71.79 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 79.59	Social Security 55.99 Trav. Subs. O.00 Voluntary Medical 56.84	S0.00 H & W Rate 0.00 Medicare 0.00 Health & Welfare \$0.00 H & W Rate 0.00 Medicare	Pension Rate	S0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday Vac Hol Rate 0.00 Local Taxes /SDI 28.88	Training Rate 0.00 Other 50.48 Training \$0.00 Training Rate 0.00 Other	All Other Rate 8,23 Savings 0.00 All Other Rate 6.83 Savings 0.00	Total Fringe Rate to 3rd 8.23 Total Pringe Rate to 3rd 8.23 Total Deduction \$205.35 Total Fringe Paid to 3rd 6.83 Total Fringe Rate to 3rd 6.83	Check No. 2262514 Net Paid Week 526.5 Check No. 2262475
All or Part of Fringes Paid to Employee: NO OTHER DEDUCTION NOTES: CHILD 50.48	EXEMPT 0 EXEMPT	WD: DC 130002 7/05/2013 Vacation. Holiday and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC 130002 7/05/2013 Vacation. Holiday and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER: Skilled / Type: Building	D D Ooss Pa Pay: N S O D	O 111/30/14 S S V: NO O	M	T 5.25	W 12/3/14	12/4/14 TH	12/5/14 F	12/6/14 S	TOTAL HOURS THIS PROJECT 5.25	S0.00 Rate in Lieu of Fringes. S0.00 BASE HOURLY RATE OF PAY \$21.26 \$0.00 Rate in Lieu of Fringes. \$0.00 BASE HOURLY RATE OF PAY	Total in Lieu of Fringes 0.00 THIS PROJECT \$111.62 Total in Lieu of Fringes 0.00 THIS	ALL PROJECTS Total Base Rate + Fringes 28.09 ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 71.79 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax	0.00 Voluntary Medical 0.00 Social Security 55.99 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	Medicare 0.00 Medicare 0.00 Medicare 0.00 Health & Welfare \$0.00 H&W Rate	Pension Rate 0.00 State Tax 27.09 Pension \$0.00 Pension Rate 0.00 State Tax	S0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday S0.00 Vac Hol Rate 0.00 Local Taxes /SDI	Training Rate 0.00 Other 50.48 Training \$0.00 Training Rate 0.00	All Other Rate 8.23 Savings 0.00 All Other Rate 6.83	Total Fringe Rate to 3rd 8.23 Total Deduction \$205.35 Total Fringe Paid to 3rd 6.83 Total Fringe Rate to 3rd 6.83	1,658.6 Check No. 2262514 Net Paid Week 526.5
All or Part of Fringes Paid to Employee: NO OTHER DEDUCTION NOTES: CHILD 50.48	EXEMPT 0 EXEMPT	WD: DC 130002 7/05/2013 Vacation. Holiday and Dues in Gr Voluntary Contributions in Gross I LABO0657-015 / LABORER: Skilled / Type: Building Washington, DC WD: DC 130002 7/05/2013 Vacation. Holiday and Dues in Gross I Voluntary Contributions in Gross I LABO0657-015 / LABORER:	D D D S S O D D S S O D D D	O V: NO O	M	T 5.25	W 12/3/14	12/4/14 TH	12/5/14 F	12/6/14 S	TOTAL HOURS THIS PROJECT 5.25	\$0.00 Rate in Lieu of Fringes \$0.00 BASE HOURLY RATE OF PAY \$21.26 \$0.00 S0.00 Rate in Lieu of Fringes \$0.00 S0.00 S0.00 BASE HOURLY RATE OF PAY \$21.26	Total in Lieu of Fringes 0.00 THIS PROJECT \$111.62 Total in Lieu of Fringes 0.00 THIS PROJECT	ALL PROJECTS Total Base Rate + Fringes 28.09 ALL PROJECTS	Voluntary Pension 0.00 Federal Tax 71.79 Vac/Dues 0.00 Voluntary Pension 0.00 Federal Tax 79.59	0.00 Voluntary Medical 0.00 Social Security 55.99 Trav. Subs. 0.00 Voluntary Medical 0.00 Social Security	Medicare 0.00 H&W Rate 0.00 Medicare 0.00 Health Medicare	Pension Rate	S0.00 Vac Hol Rate 0.00 Local Taxes /SDI 0.00 Vacation Holiday \$0.00 Vac Hol Rate 0.00 Local Taxes /SDI 28.88	Training Rate 0.00 Other 50.48 Training \$0.00 Training Rate 0.00 Other	All Other Rate 8,23 Savings 0.00 All Other Rate 6.83 Savings 0.00	Total Pringe Rate to 3rd 8.23 Total Pringe Rate to 3rd 8.23 Total Deduction \$205.35 Total Fringes Paid to 3rd 35.86 Total Fringe Rate to 3rd 6.83 Total Deduction \$229.19 Total Fringes	Check No. 2262514 Net Paid Week 526.5 Check No. 2262475 Net Paid No. 2262475

OTHER DEDUCTION NOTES:401K 35.00

TOTAL STANDARD HOURS: 53.50 TOTAL 1.5 OT HOURS: 19.25 TOTAL 2.0 OT HOURS: 0.00 GRAND TOTAL HOURS: 72.75

Statement of Compliance

Date Monday, December 22, 2014

- I, Darlene Ford, Payroll Manager do hereby state:
- (1) That I pay or supervise the payment of the persons employed by SCAFFOLD RESOURCE LLC on the TRUMP HOTEL; that during the payroll period commencing on 11/30/2014 and ending on 12/6/2014 all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said SCAFFOLD RESOURCE LLC from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

All comments are in the notes on the submitted Certified Payroll Report.

- (2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.
- (3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

 (4) That:
- (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS OR PROGRAMS
- [X] in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit
- of such employees, except as noted in section 4(c) below.
- (b) WHERE FRINGE BENEFITS ARE PAID IN CASH
- [] Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.
- (c) EXCEPTIONS:

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

NAME: <u>Darlene Ford</u>
TITLE: Payroll Manager

Electronic Signature Code. (b) (6

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Other Deductions Notes

Employee Name	Craft	Classification	Other Deduction Notes
MACKERT, PAUL	LABO0657-015	LABORER: Skilled	401K 35.00
MONGUE, GARY	LABO0657-015	LABORER: Skilled	ACC 3.78, CRI 1.12, LIF-T 3.19
TAYLOR, MARK	LABO0657-015	LABORER: Skilled	CHILD 50.48